Major Milestones	Proposed Duration (Days)	Start	End	Comments/Questions
Contact me-too registrants, Bayer, and supplemental distributors (PRD)	4	5/26/2029	5/29/2020	
Discuss risk estimates with team and registrant; determine recoomendation for IO	3	5/26/2029	5/29/2029	
Negotiate final proposal with registrant(s)	21	5/20/2020	6/26/2020	
Drop in from BEAD	0	N/A	6/30/2020	
OGC draft denial response for TCVP pet products to PRD	38	5/20/2020	7/6/2020	
PRD and OGC receive/review Pet Use Risk Assessment from HED	4	6/26/2020	6/30/2020	
OGC drafts voluntary agreement with Hartz	10	6/26/2020	7/6/2020	PRD requesting clarification from Hartz by Monday COB
First draft for BC review, DD review and the Science Teams and DD review	3	7/7/2020	7/10/2020	Note 4th of July holiday; start reviewing Monday morning (new link) - (use @function)
First draft denial response to OGC	3	7/10/2020	7/13/2020	(Note: Michele out 7/13)
Revised Pet Use Risk Assessment Finalized	0	6/30/2020	6/30/2020	
PRD respond to OGC comments on denial response	1	7/13/2020	7/14/2020	
Draft denial response to OPP IO	1	7/14/2020	7/15/2020	
Respond to OPP IO comments on denial response	1	7/15/2020	7/16/2020	
Draft denial response to OSCPP IO	1	7/16/2020	7/17/2020	
Respond to OCSPP IO comments denial response	3	7/17/2020	7/20/2020	Weekend
Attach/generate memo for final MOEs for pet use risk assessment	0	6/29/2020	6/29/2020	Reflective of MOEs after mitigation
Signature and transmission to OGC (to send to DOJ)	О	7/20/2020	7/20/2020	Need signature from Acting Office Director? OGC sends to DOJ (Eric)
Upload denial response to docket (after confirmation from OGC)	0	7/21/2020	7/21/2020	Give ITRMD a heads up